



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-00-D-M001/0226	MOD/AMD 01	
Name of Offeror or Contractor: CAMBER CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:	OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES
CONTRACT:	DAAE07-00-D-M001/0226
PURPOSE:	To add 9780 hours to total hours, change estimated cost and fixed fee amount and extend performance period.
PRIOR CONTRACT AMOUNT:	\$151,827.27
AMOUNT OF THIS ACTION:	\$904,838.64
REVISED CONTRACT AMOUNT:	\$1,056,665.91

1. This action is modification 01 to Task Order Number 0226 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to add 9780 hours from 2136 to 11,916 hours, at an additional cost of \$859,459.44 and a fixed fee of \$45,379.20 for a total estimated cost of \$904,838.64. This modification increases total task order as follows:

	<u>Original</u>	<u>Change</u>	<u>Mod 01</u>
Estimated Cost:	\$141,916.23	\$859,459.44	\$1,001,375.67
Fixed Fee:	\$9911.04	\$45,379.20	\$55,290.24
Total Estimated Cost:	\$151,827.27	\$904,838.64	\$1,056,665.91
Hours:	2136	9780	11,916

3. Period of performance is changed from: "date of award thru 30 Jun 04" to "date of award thru 31 Dec 04."
4. Modification 02 revises: Section B and Section F.
5. The contractor shall perform this order 0226 in accordance with the Scope of Work in Section C and Work Directive CAM-226 R1.
6. All other terms and conditions shall remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0226 MOD/AMD 01	Page 3 of 6
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Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CAM-226 DIRECTOR OF LOGISTICS PRON: BU3GFD06BU PRON AMD: 01 ACRN: AA AMS CD: 65464547000</p> <p>NOUN: To provide SDD support to PM FCS *</p> <p>Level of Effort: 11,916 man hours *</p> <p>WD: CAM-226(R1) *</p> <p>Estimated Cost: \$1,001,375.67 * Fixed Fee: \$55,290.24 * Total Estimated Cost: \$1,056,665.91 *</p> <p>* Added by mod 01</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2004</p> <p>\$ 151,827.27</p>				\$ 151,827.27
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CAMBER SPT-LOG OPER CENTER PRON: BU4GFGC1BU PRON AMD: 01 ACRN: AB AMS CD: 654645F5500</p> <p>This CLIN directly funds the effort for CLIN 0001AA and shall be billed as such.</p> <p>(End of narrative B001)</p>				\$ 904,838.64

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>Inspection and Acceptance</div><div>INSPECTION: DestinationACCEPTANCE: Destination</div></div><div><div>Deliveries or Performance</div><div>DLVR SCHPERF COMPL</div><div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>31-DEC-2004</div></div></div><div><div>\$</div><div>904,838.64</div></div></div></div>				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-D-M001/0226 <b>MOD/AMD</b> 01	<b>Page</b> 5 <b>of</b> 6
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SECTION F - DELIVERIES OR PERFORMANCE  
F.1 Period of Performance

Period of performance for the work set forth in WD CAM-226(R1) is date of award thru 31 Dec 04. \*

\*Changed by Mod 01

\*\*\* END OF NARRATIVE F 001 \*\*\*

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AB	BU4GFGC1BU	AB	2	\$	0.00	\$	904,838.64	\$ 904,838.64
	654645F5500		4GFGC1					
					NET CHANGE	\$	904,838.64	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	21	42040000045R5R06P654645255Y	S20113		W56HZV	\$	<u>904,838.64</u>
					NET CHANGE	\$		904,838.64

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	151,827.27	\$	904,838.64	\$	1,056,665.91